

Date: Thursday, 7/19/2007 2:26:04 PM  
 User: Kim Johnston

## Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : AUTOMATIC DOOR OPENER KIT  
 Job Number : 33663  
 Estimate Number : 12943  
 P.O. Number : N/A Part Number : D412698023  
 This Issue : 7/19/2007 S.O. No. : N/A Drawing Number : UNDER REVIEW Rev. D E  
 Prsht Rev. : NC Project Number : N/A  
 First Issue : N/A Type : SMALL /MED FAB Drawing Revision : U/R  
 Previous Run : 33532 Material : N/A  
 Due Date : 8/10/2007 Qty: 2 Um: Each  
 Written By :  
 Checked & Approved By :  
 Comment : Est Rev:A New Issue 07-07-12 JLM

## Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Photocopy bluefile &amp; type labels per PPP D412-698-023

CHG001

07/09/25

2.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0 D355211 CARBON STEEL GAS SPRING



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

CARBON STEEL GAS SPRING

Batch: B33533

4.0 D3594041 Door doubler ass'y



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Door doubler ass'y

Batch: B33874

5.0 D3594043 Floor doubler ass'y LH



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Floor doubler ass'y LH

Batch: B33551

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: D Date: 5/10/25  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: AUTOMATIC DOOR OPENER KIT

Job Number: 33663

Part Number: D412698023

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D3594044

Floor doubler ass'y RH



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Floor doubler ass'y RH

Batch: B33552

7.0

D36221

BALL STUD



Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

BALL STUD

Batch: B33554

8.0

AN960JD516L

Washer



Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

Washer

Batch: M17619

9.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

10.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-698-023

Location:

PPP Rev: DART

11.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



U 0709.25

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries